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Monday, March 15, 2010 11:41:16 AM D3916-041 Accept Item ID: Setup Start **Revision ID:** Stop Item Name: Rib Assembly **Start Date:** 3/15/2010 Start Qty: **Cust Item ID: Required Date: 3/19/2010** Req'd Qty: 12.00 **Customer:** Reference: Start Run Process Plan: MF Date: 0-3-5 Tooling: **Approvals:** Date: Stop Date: SPC (Y/N): Date: Sequence ID/ Operation Set Up/ Draw Draw Plan Accept Reject Reject Insp. **Work Center ID** Description **Run Hours** Number Rev. Qty Qty Code Number Stamp **Draw Nbr Revision Nbr** D3916 Α 100 0.00 Large Fab 0.00 Memo Large Fab 1- Cut tube 54" 🗸 2- Bend tube with manuel pipe bender as per dwg d3916-1 3- Drill and chamfer holes as per dwg D3916-1 \( \square\$ 4- Trim access tube material to finish size as per dwg D3916 5- weld bushing as per dwg D3916. 1210.03.31 Sulus 31 6- grind welds flush 110 QC5- Inspect part completeness to step on W/O 0.00

0.00

Memo

Quality Control

QC

DATE STEP PROCEDURE CHANGE By Date Qty Approval Chef Eng/Prod Mgr  Part No: PAR #: Fault Category: NCR: Yes No DQA: Date:  Resolution: Disposition: QA: N/C Closed: Date:  NCR: WORK ORDER NON-CONFORMANCE (NCR)  DATE STEP Description of NC Section A Initial Chief Eng	
Resolution:	Approva QC Inspector
Resolution:	
Resolution:	
NCR: WORK ORDER NON-CONFORMANCE (NCR)  DATE STEP Description of NC Section A Initial Action Description Sign & Section C Chief English Control of Note	- The state of the
DATE STEP Description of NC Section A Initial Action Description Sign & Section C Chief English	
DATE STEP Description of NC Section A Initial Action Description Sign & Section C Chief English Control of NC Section C Chief English	
Section A Initial Action Description Sign & Section C Chief Eng	Approval
	QC Inspector

NOTE: Date & initial all entries

Monday, March 15, 2010 11:41:16 AM

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Item ID:

D3916-041

Accept



Setup Start

Stop



**Revision ID:** 

Item Name:

Required Date: 3/19/2010

Rib Assembly

3/15/2010

**Start Qty: 12.00** Req'd Qty: 12.00

**Cust Item ID:** 

**Customer:** 

Reference:

**Start Date:** 

Tooling:

0.00

Date:

Start Run

Approvals:

Process Plan:

QC:

Date: \_ \_\_

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/

**Work Center ID** 

120

OC

Quality Control

Operation **Description** 

QC10- Inspect visual per QSI004- ground welds

Set Up/ **Run Hours** 

Draw Number

Draw Plan Rev. Code

Accept **Qty** 

Reject Qty

Reject Number

Insp. Stamp

130

Packaging

Packaging

Memo

Memo

Identify as per dwg & Stock Location: WH

0.00

140

Quality Control

QC21- Final Inspection - Work Order Release

0.00

0.00

Memo

0.00

10/04/06Af

Dart	<b>Aeros</b>	pace	Ltd
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W/O:			WO	RK ORDER CHANG	ES				
DATE STEP		PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Categ	ory:	NCR: Yes	No DQ	A:	_ Date: _	
Resolution:			Disposition	:	QA: N/C C	losed:		Date:	<del></del>
NCR:			WORK ORDE	R NON-CONFORMA	NCE (NCI	7)			
DATE	STEP Description of NC Section A		scription of NC Corrective Ac		Verifica			on Approval Approva	
		initial Chief Eng	Action Description Chief Eng	Sign of Date	& Secti		Chief Eng	QC Inspector	
									-
		•							

NOTE: Date & initial all entries

## **Picklist Print** Monday, March 15, 2010 11:41:16 AM Work Order ID: 56941 Parent Item: D3916-041 Parent Item Name: Rib Assembly Start Date: 3/15/2010 Required Date: 3/19/2010 Comments: IPP RevA: New issue DD verified by:EC IPP Rev:B as Start Qty: 12.00 Required Qty: 12.00 per dwg revA 10.03.15 verified by:EC Component Item ID/ Replacement Mfg/ Primary Bin Last Route Qty Unit of Remaining Qty on Date Status Item Name Item ID Purch Item Location Location Seq ID Measure Hand Qty To Pick Issued Issued D3759-1 Manufactured No 100 Each 48.0000 84.0000 Bushing Warehouse Loc Qty Loc Code Location Main Warehouse WA 48 53442 54072 55789 56143 36 M304TS0.750W.049

304 SQ Tube .75x.75x.049W

Purchased

No

Warehouse

Loc Qty

f

100

Loc Code

170.5455 56.8421

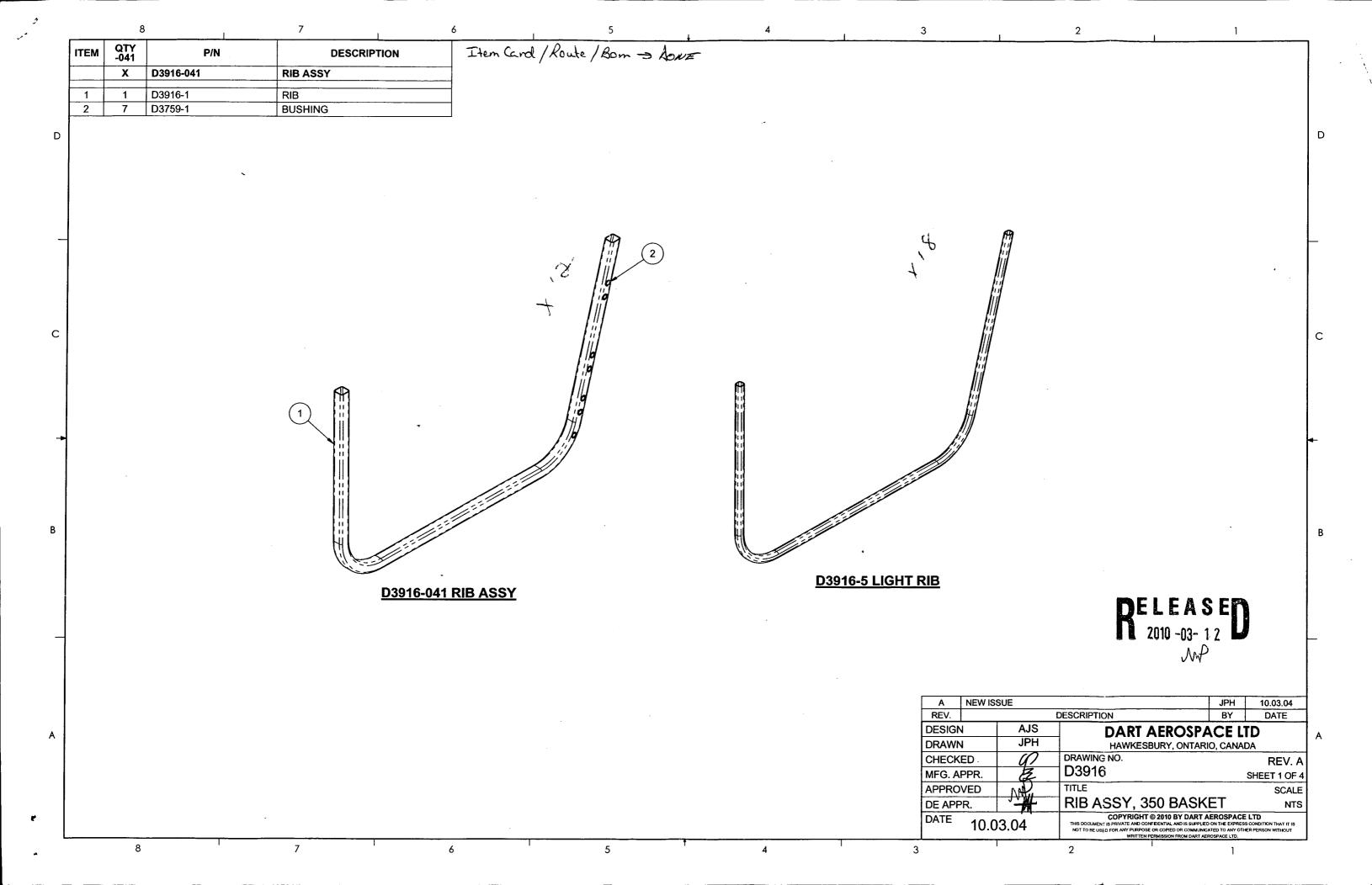
Page 1

Location Main Warehouse MAT 170.5455158 106604 2.4123 107460 28.2726 10.03.22 113763 139.860616

Dart Aero	ospace Ltd	
W/O:		
1		

W/O:		WORK ORDER CHANGES							
DATE STEP		PROCEDURE CHANGE			Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
								72 1.	
		PAR #:	Fault Ca	tegory:	_ NCR: Yes	No DQA:	Date: _		
		olution:	Disposit	ion:	_ QA: N/C CI	osed:	Date: _		
NCR:		1	WORK OR	DER NON-CONFORMA	ANCE (NCF	R)			
DATE	STEP Description of NC Section A	Description of NC	cription of NC Corrective Action		n B Verification		Approval Approv	Approval	
DAIL		Initial Chief Eng	Action Description Chief Eng	Sign 8 Date	Section C	Chief Eng	QC Inspector		
								L	

NOTE: Date & initial all entries



-D3916-1 RIB D3759-1-BUSHING 7 PL **D3916-041 RIB ASSY** 

D

NOTES:
1) MATERIAL: N/A
2) FINISH: NONE
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: N/A
6) IDENTIFICATION: NONE
7) WEIGHT -041: 1.84 lbs
8) WELD PER DART QSI 004

7

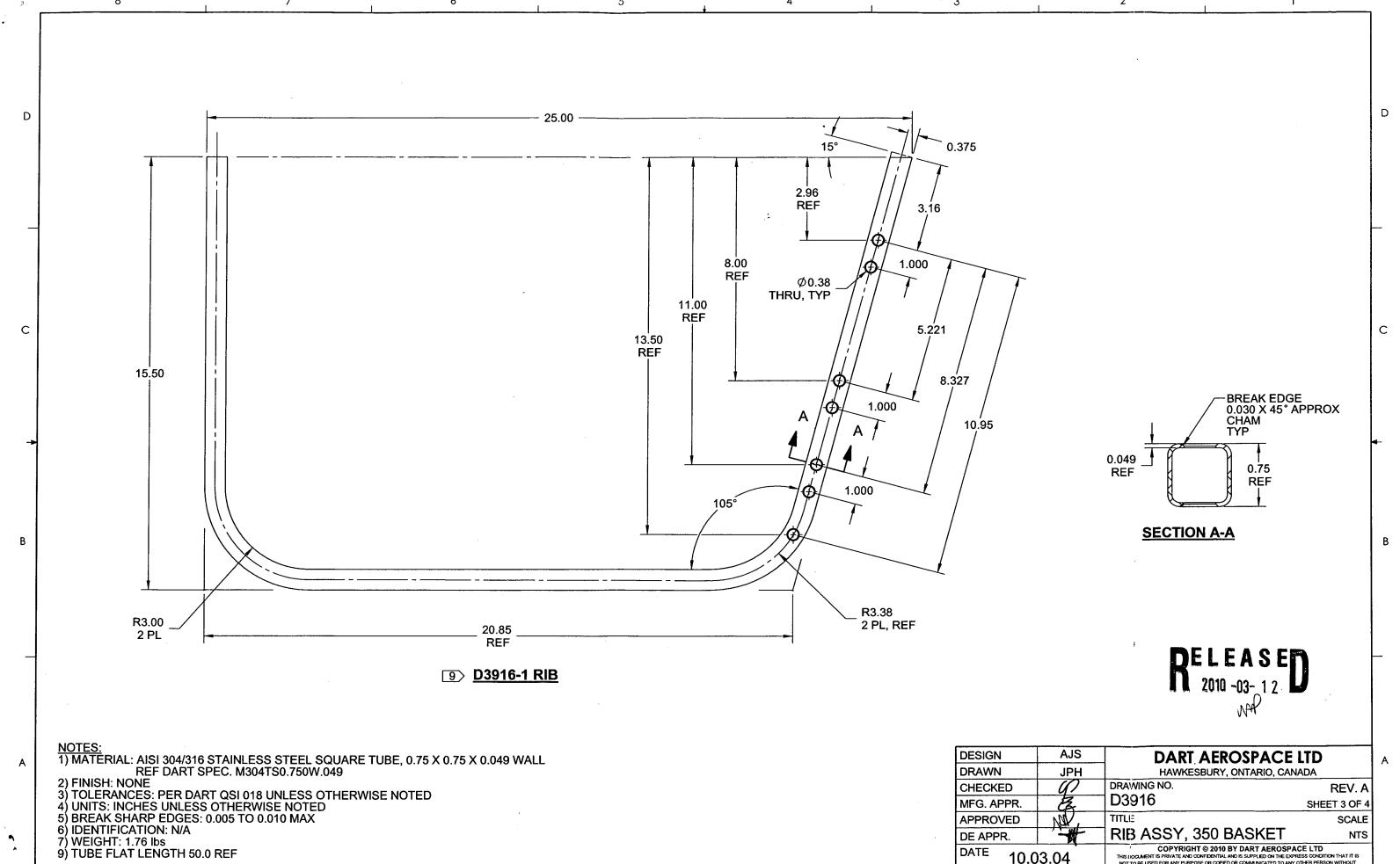
DESIGN AJS DART AEROSPACE LTD JPH DRAWN HAWKESBURY, ONTARIO, CANADA CHECKED DRAWING NO. REV. A D3916 MFG. APPR. SHEET 2 OF 4 APPROVED TITLE SCALE RIB ASSY, 350 BASKET DE APPR. COPYRIGHT © 2010 BY DART AEROSPACE LTD

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